

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:

ORLANDO O. GRACIANO

Debtor(s)

§ Case No. 00-09-16299

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CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Jeffrey L. Sapir, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/15/2010.
- 2) The plan was confirmed on 06/25/2010.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 04/23/2015.
- 5) The case was completed on 09/14/2015.
- 6) Number of months from filing or conversion to last payment: 68.
- 7) Number of months case was pending: 88.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without full payment: \$61,756.46.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 12,925.00	
Less amount refunded to debtor	\$ 0.00	
NET RECEIPTS:		\$ 12,925.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 0.00
Court Costs	\$ 0.00
Trustee Expenses & Compensation	\$ 726.22
Other	\$ 0.00
TOTAL EXPENSES OF ADMINISTRATION:	\$ 726.22
Attorney fees paid and disclosed by debtor:	\$ 0.00

Scheduled Creditors:

Creditor Name	Class	Claim Sched.	Claim Asserted	Claim Allowed	Prin. Paid	Int. Pd.
SPRINT NEXTEL	Unsecured	792.00	791.89	791.89	4.92	0.00
PRA RECEIVABLES MANAGEMENT, LLC AS AGENT	Unsecured	386.00	386.70	386.70	2.40	0.00
RECOVERY MANAGEMNET SYSTEMS CORP	Unsecured	1492.00	1688.27	1688.27	10.48	0.00
RECOVERY MANAGEMNET SYSTEMS CORP	Unsecured	413.00	413.27	413.27	2.56	0.00
PRA RECEIVABLES MANAGEMENT, LLC AS AGENT	Unsecured	124.00	124.31	124.31	0.77	0.00
EAST BAY FUNDING, LLC	Unsecured	7331.00	8396.80	8396.80	52.13	0.00
ADA ANGUEIRA	Priority	11092.00	11813.00	11813.00	11813.00	0.00
ADA ANGUEIRA	Unsecured	NA	50341.00	50341.00	312.52	0.00
ARROW FINANCIAL	Unsecured	3779.00	NA	NA	NA	0.00
CAP ONE	Unsecured	10006.00	NA	NA	NA	0.00
CHASE	Unsecured	2862.00	NA	NA	NA	0.00
CHILD SUPPORT	Unsecured	16.00	NA	NA	NA	0.00
FIRST PREMIER BANK	Unsecured	520.00	NA	NA	NA	0.00
MIDLAND CREDIT	Unsecured	4715.00	NA	NA	NA	0.00
PAUL MICHAEL MARKETING	Unsecured	265.00	NA	NA	NA	0.00
PORTFOLIO RECOVERY	Unsecured	124.00	NA	NA	NA	0.00
RJM ACQUISITIONS	Unsecured	279.00	NA	NA	NA	0.00
WORLDWIDE ASSET PURCHASE	Unsecured	5929.00	NA	NA	NA	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 0.00	\$ 0.00	\$ 0.00
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL SECURED:	\$ 0.00	\$ 0.00	\$ 0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 11,813.00	\$ 11,813.00	\$ 0.00
TOTAL PRIORITY:	\$ 11,813.00	\$ 11,813.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 62,142.24	\$ 385.78	\$ 0.00

Disbursements:

Expenses of Administration	\$ 726.22	
Disbursements to Creditors	\$ 12,198.78	
TOTAL DISBURSEMENTS:		\$ 12,925.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: 05/17/2017

By: /s/Jeffrey L. Sapir
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.